

Hearing Date: 'Cwi wuv'48.'4232
Hearing Time: "; <52'c0 0
Location: 219 S. Dearborn St., Courtroom'83;
Chicago, IL 60604

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:

HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE

Debtor

§ '*****Ej cr vgt'9
§
§ Case No. 04-18067
§
§ '*****J qp0Lces wgnpg'R0Eqz
*****§

UWEEGUQT"TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Joseph A. Baldi, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit A

Case No: 04-18067 JPC Judge: Jacqueline P. Cox
 Case Name: HUNTER, SONIA MADGALINE
 AKA SONIA SMELLIE
 For Period Ending: 06/24/10

Trustee Name: Joseph A. Baldi, Trustee
 Date Filed (f) or Converted (c): 05/07/04 (f)
 341(a) Meeting Date: 06/25/04
 Claims Bar Date: 10/03/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Household goods	1,500.00	0.00		0.00	FA
2. Aronbson Furniture	150.00	0.00		0.00	FA
3. Books, etc.	100.00	0.00		0.00	FA
4. Clothing	200.00	0.00		0.00	FA
5. Jewelry	20.00	0.00		0.00	FA
6. Pension plan	3,000.00	0.00		0.00	FA
7. 2002 injury claim	7,000.00	0.00		0.00	FA
8. 2004 injury claim	15,000.00	0.00		45,000.00	FA
Settlement approved to recover gross proceeds of \$45,000 (\$7,500 debtor exemption and special counsel attorney fees and expenses allowed per settlement order)--Pursuant to subsequent order, Trustee authorized to distribute to allowed lien holder					
9. 2000 Dodge	4,300.00	0.00		0.00	FA
10. 2004 Hundai	14,000.00	0.00		0.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		0.01	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$45,270.00	\$0.00	\$45,000.01	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case filed and Leonard Groupe appointed Trustee in 2004. Major assets is Debtor's personal injury claim. Special counsel hired by former trustee filed suite in Dec. 05. Mr. Groupe resigned and J. Baldi appointed successor trustee in December 2006. PI Case was set for trial 10/13/09. Received settlement offer 9/21/09. Trustee agreed to the settlement of the PI suit and filed motion for the court to approve the proposed settlement. On October 27, 2009, the

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INDIVIDUAL ESTATE TRUST FOR RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 04-18067 JPC Judge: Jacqueline P. Cox
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE

Trustee Name: Joseph A. Baldi, Trustee
Date Filed (f) or Converted (c): 05/07/04 (f)
341(a) Meeting Date: 06/25/04
Claims Bar Date: 10/03/05

Court approved the proposed settlement such that the Estate would recover gross proceeds of \$45,000; defendant issued a check to Trustee in mid-January 2010, but the check was incorrectly made payable to Trustee of this Estate and 2 invalid claimants; Trustee obtained subsequent order directing the re-issuance of the settlement check so that it is properly and solely payable to the Estate and authorized Trustee to make a distribuition to the allowed lien claimant. Trustee examined claims and prepared TFR.

Initial Projected Date of Final Report (TFR): 12/31/06

Current Projected Date of Final Report (TFR): 06/30/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-18067 -JPC
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE
Taxpayer ID No: *****5007
For Period Ending: 06/24/10

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6370 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/24/10	8	Universal Casualty Company 150 Northwest Point Blvd. Suite 200 Elk Grove Village, IL 60007	BALANCE FORWARD Settlement Proceeds: PI Claim	1142-000	45,000.00		0.00 45,000.00
C t 05/25/10		Transfer to Acct #*****6383	Bank Funds Transfer Transfer funds to disburse PI settlement proceeds to Debtor, lienholder and special counsel per court orders 10/27/10 and 4/29/10. ecbMay 25, 2010, 04:02 pm	9999-000		32,645.96	12,354.04
C 05/28/10	11	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		12,354.05

* Reversed
t Funds Transfer
C Bank Cleared

Account *****6370	Balance Forward	0.00			
1	Deposits	45,000.00	0	Checks	0.00
1	Interest Postings	0.01	0	Adjustments Out	0.00
			1	Transfers Out	32,645.96
	Subtotal	\$ 45,000.01		Total	\$ 32,645.96
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 45,000.01			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-18067 -JPC
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE
Taxpayer ID No: *****5007
For Period Ending: 06/24/10

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6383 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 05/25/10		Transfer from Acct #*****6370	BALANCE FORWARD Bank Funds Transfer Transfer funds to disburse PI settlement proceeds to Debtor, lienholder and special counsel per court orders 10/27/10 and 4/29/10. ecbMay 25, 2010, 04:02 pm	9999-000	32,645.96		0.00 32,645.96
C 05/25/10	001001	Sonya M. Hunter 8227 N. Clyde #2N Chicago IL 60617	Debtor's Exemption in Personal Injury Settlement per order dtd 10/27/10	8100-002		7,500.00	25,145.96
C 05/25/10	001002	Maximum Rehabilitation Services, Ltd. 12021 S. Harlem Avenue Suite 288 Des Plaines IL 60463	Health Care Services Lien Allowed per Court Order 4/29/10	4220-000		5,000.00	20,145.96
C 05/25/10	001003	Harman & Fedick 222 N. LaSalle St. #430 Chicago IL 60601	Special Counsel Expenses Allowed per Court order 10/27/09	3220-610		2,145.96	18,000.00
C 05/27/10	001004	Harman & Fedick 222 N. LaSalle St. #430 Chicago IL 60601	Special Counsel Fees Per Court Order Dated 10/27/10	3210-000		9,000.00	9,000.00
C 05/28/10	001005	Geraci Arreola & Hernandez 55 East Monroe St. Suite 3400 Chicago IL 60603	Special Counsel Fees Per Court Order Dated 10/27/10 A llowed Special Counsel Fees shared with Harman Fedick 50/50 per agmt.	3210-000		9,000.00	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-18067 -JPC
Case Name: HUNTER, SONIA MADGALINE
AKA SONIA SMELLIE
Taxpayer ID No: *****5007
For Period Ending: 06/24/10

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6383 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****6383	Balance Forward	0.00					
	0 Deposits	0.00		5	Checks	32,645.96	
	0 Interest Postings	0.00		0	Adjustments Out	0.00	
				0	Transfers Out	0.00	
	Subtotal	\$ 0.00					
					Total	\$ 32,645.96	
	0 Adjustments In	0.00					
	1 Transfers In	32,645.96					
	Total	\$ 32,645.96					

Report Totals	Balance Forward	0.00					
	1 Deposits	45,000.00		5	Checks	32,645.96	
	1 Interest Postings	0.01		0	Adjustments Out	0.00	
				1	Transfers Out	32,645.96	
	Subtotal	\$ 45,000.01					
					Total	\$ 65,291.92	
	0 Adjustments In	0.00					
	1 Transfers In	32,645.96					
	Total	\$ 77,645.97			Net Total Balance	\$ 12,354.05	

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	04-18067	Page 1			Date: June 24, 2010	
Debtor Name:	HUNTER, SONIA MADGALINE		Claim Class, Priority Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
050 4220-00	Maximum Rehabilitation Services, Ltd. 12021 S. Harlem Avenue Suite 288 Des Plaines IL 60463	Secured Health Care Service Lien Allowed per Court Order 4/29/10		\$5,000.00	\$5,000.00	\$0.00
000001 100 SC	Numark Credit Union Centrix Financial 6782 S Potomac St Centennial CO 80112	Secured Claim Withdrawn 2/5/08		\$0.00	\$0.00	\$0.00
Subtotal for Class Secured				\$5,000.00	\$5,000.00	\$0.00
001 2100-00	JOSEPH A. BALDI , as Trustee 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Administrative Trustee voluntarily reducing his request for fees to provide 20% distribution to general unsecured creditors		\$4,000.00	\$0.00	\$4,000.00
001 3110-00	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Administrative Trustee's attorneys are voluntarily reducing their request for fees to provide 20% distribution to general unsecured creditors		\$6,300.00	\$0.00	\$6,300.00
001 3210-60	Harman & Fedick 222 N. LaSalle St. #430 Chicago IL 60601	Administrative 50% share of special counsel fees per court order dated 10/27/10		\$9,000.00	\$9,000.00	\$0.00
001 3220-61	Harman & Fedick 222 N. LaSalle St. #430 Chicago IL 60601	Administrative		\$2,145.96	\$2,145.96	\$0.00
001 3120-00	Joseph A. Baldi & Associates, P.C. 19 S. LaSalle St. #1500 Chicago IL 60603	Administrative		\$22.00	\$0.00	\$22.00
001 3210-60	Geraci Arreola & Hernandez 55 East Monroe St. Suite 3400 Chicago IL 60603	Administrative Special Counsel Fees Allowed Per Order dtd 10/27/10 Special Counsel Fees split 50/50 with Harman Firm per agmt		\$9,000.00	\$9,000.00	\$0.00
Subtotal for Class Administrative				\$30,467.96	\$20,145.96	\$10,322.00
000002 070 7100-00	Steel City Furniture Bankruptcy Department 9133 Commercial Ave. Chicago, IL 60617	Unsecured CLAIM AMENDED--filed 11/11/09 Contact and get withdrawn or amended to unsecured. ecb 10/1/09 Spoke to Esmerelda from steel city 10/8; she asked that I speak with lawfirm (Albert Law Firm) 312-263-2224 (I spoke with Dawn) and she indicated she would execute amended claim-faxed amened claim 10/9--rkp called Albert Law Firm to follow-up on claim (10/19)-rkp		\$490.20	\$0.00	\$490.20
000003 070 7100-00	ASSET ACCEPTANCE LLC BALLYPERIMETER CREDIT PO BOX 2036 WARREN MI 48090	Unsecured (3-1) 473009		\$1,302.19	\$0.00	\$1,302.19

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-18067		Page 2		Date: June 24, 2010		
Debtor Name: HUNTER, SONIA MADGALINE		Claim Class, Priority Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 070 7100-00	Numark Credit Union Centrix Financial 6782 S Potomac St Centennial CO 80112	Unsecured		\$5,516.22	\$0.00	\$5,516.22
000005 070 7100-00	T-Mobile USA, Inc. Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380	Unsecured (5-1) Unpaid Wireless Services Performed		\$395.73	\$0.00	\$395.73
000006 070 7100-00	City of Chicago Bureau Parking Bankruptcy Department 333 S. State St., Rm. 540 Chicago, IL 60604	Unsecured		\$990.00	\$0.00	\$990.00
000007 070 7100-00	Cross Country Bank P O Box 17120 Wilmington, DE 19850-7120	Unsecured		\$1,227.93	\$0.00	\$1,227.93
999 8100-00	Sonya M. Hunter 8227 N. Clyde #2N Chicago IL 60617	Unsecured Debtor's Exemption		\$7,500.00	\$7,500.00	\$0.00
Subtotal for Class Unsecured				\$17,422.27	\$7,500.00	\$9,922.27
Case Totals:				\$52,890.23	\$32,645.96	\$20,244.27
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-18067

Case Name: HUNTER, SONIA MADGALINE

AKA SONIA SMELLIE

Trustee Name: Joseph A. Baldi, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
Leonard Groupe, Former Trustee <i>Trustee: Joseph A. Baldi, Trustee Successor</i>	\$ _____	\$ _____
<i>Attorney for trustee: Joseph A. Baldi & Associates, P.C.</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other: JOSEPH A. BALDI & ASSOCIATES, P.C.</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Steel City Furniture</u>	<u>\$</u>	<u>\$</u>
<u>000003</u>	<u>ASSET ACCEPTANCE LLC</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>Numark Credit Union</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>T-Mobile USA, Inc.</u>	<u>\$</u>	<u>\$</u>
	<u>City of Chicago Bureau</u>		
<u>000006</u>	<u>Parking</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Cross Country Bank</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.